

TOTAL PAID FETTY WAP EUROPEAN TOUR**Wire receipt (see attach proof bank statements)**

bank #	Date	Description					Amount
1	Monday, February 25, 2019	J.Noah bank account	€ 66.567,26				\$ 75.000,00
2	Wednesday, March 06, 2019	J.Noah bank account	€ 44.579,17				\$ 50.000,00
3	Wednesday, April 10, 2019	Paramount Celebrity bank account from J.Noah					\$ 50.000,00
4	Wednesday, May 15, 2019	J.Noah bank account	€ 67.628,49				\$ 75.000,00
5	Wednesday, August 21, 2019	J.Noah bank account	€ 45.454,13				\$ 50.000,00
6	Thursday, September 12, 2019	MTA bank account from J.Noah					\$ 25.000,00

Extra cost was paid in advance for Fetty Wap regard cancellations (see attach proof receipts)

Receipt #	Date	Description	Hotel rooms	Hotel room	Transport	Flight	Amount
1	Wednesday, September 04, 2019	Amsterdam show cancelled plus hotel buy-out been refund to the promoter	€ 1.527,20	€ 354,60			\$ 2.080,52
2	Thursday, September 05, 2019	Crew hotel in Amsterdam	€ 1.076,40	€ 269,10			\$ 1.487,58
3		Steven cabtral flight Bucarest - Amsterdam				€ 679,67	\$ 751,44
4	Friday, September 06, 2019	Crew extra day airport Amsterdam	€ 456,00	€ 99,00			\$ 613,61
5	Saturday, September 07, 2019	Flights Amsterdam - Helsinki (6 coach)				€ 1.774,71	\$ 1.962,12
6	Sunday, September 08, 2019	Kiev cancelled extra hotel day in Helsinki	€ 1.377,72	€ 129,05			\$ 1.665,88
7	Monday, September 09, 2019	Helsinki - Florence only coach flights need by fetty to be covered				€ 4.057,75	\$ 4.486,25
8	Tuesday, September 10, 2019	GROUNDTRANSPORT Florence - Rome because fetty wanted direct flight			€ 600,00		\$ 663,36
	Wednesday, September 11, 2019						\$ -
9	Thursday, September 12, 2019	NO RESCHEDULE Bucharest because no videodrop giving					\$ -
10		Hotel crew 2 days in Frankfurt because Fetty was in New York was booked already	€ 1.656,00				\$ 1.830,87
11	Friday, September 13, 2019	Fetty Wap private jet				€ 51.376,00	\$ 56.801,31
12	Saturday, September 14, 2019	New flights to book Frankfurt-Riga if Fetty Wap is back on sep. 13 in Frankfurt				€ 3.132,00	\$ 3.462,74
13	Sunday, September 15, 2019	Hotel day in Frankfurt (because postpone show sept 13 to 14 and cancel again Riga	€ 1.242,00	€ 357,00			\$ 1.767,85
	Monday, September 16, 2019	Hamburg again on the original tour again and hope this will be like this					\$ -
14	Tuesday, September 17, 2019	Day off extra for crew					\$ -
	Wednesday, September 18, 2019						\$ -
15	Thursday, September 19, 2019	Steve Bussines flight extra cost on top of coach				€ 180,00	\$ 199,01
16		Missed first Flight To Uk and needed to pay new flights				€ 2.209,65	\$ 2.442,99

TOTAL MONEY PAID BY J.NOAH

Dollars exchange rate was 1,1056

\$ 405.215,54

Rekeningafschrift

Bank statement # ①



JR)		Rekeningnummer	Datum afschrift	Aantal bladen	Blad	Volgnr
ONDERNEMERSREKENING			28-02-2019	21	003	2
Boekdatum (Rentdatum)	Omschrijving	Bedrag af (debet)		Bedrag bij (credit)		
26-02 (26-02)	SEPA Incasso algemeen doorlopend Incassant: [REDACTED] Naam: Adyen B.V. Machtiging: [REDACTED] Omschrijving: [REDACTED] IBAN: [REDACTED] Kenmerk: [REDACTED]	[REDACTED]				
26-02 (26-02)	BEA NR: [REDACTED] Jumbo Hengelo HENGEL0 [REDACTED]	[REDACTED]				
25-02 (25-02)	EM2502003038675I BETAALD USD 75.000,00 KOERS (EUR/USD) 1 1266800 [REDACTED] ZOO GANG TOURING INC DEPOSIT PART 1 - FETTY WAP EUROPEAN TOUR 2019 NAVRAAGRUBR: [REDACTED]	66.567,26				
25-02 (25-02)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A Naam: LIVE NAT VENUES NETH Omschrijving: Factuurnummer 1800 0427 - eerste deel	[REDACTED]				
25-02 (25-02)	SEPA Incasso algemeen doorlopend Incassant: [REDACTED] Naam: T-MOBILE NETHERLANDS B.V. Machtiging: [REDACTED] Omschrijving: Factuurnummer 9013	[REDACTED]				

Rekeningafschrift

Bank statement # ②



JR)		Rekeningnummer	Datum afschrift	Aantal bladen	Blad	Volgnr
ONDERNEMERSREKENING		[REDACTED]	29-03-2019	25	019	3
Boekdatum (Rentdatum)	Omschrijving	Bedrag af (debet)		Bedrag bij (credit)		
07-03 (07-03)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A Naam: HAS GROUP BV			[REDACTED]		
07-03 (07-03)	ONZE REF: [REDACTED] OORSPR. EUR10000,00 ONTV AAB EUR 10.000,00 GEDEELDE KOSTEN OPDR./BEGUNST. [REDACTED] ALCHEMY PROMOTIONS LIMITED [REDACTED] SMOKEPURPP THE MJR GROUP			[REDACTED]		
07-03 (07-03)	SEPA Overboeking IBAN: [REDACTED] BIC: [REDACTED] Naam: Antwan Sorrell saunders Omschrijving: [REDACTED] Kenmerk: NOTPROVIDED			[REDACTED]		
07-03 (07-03)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A Naam: HAS GROUP BV			[REDACTED]		
06-03 (06-03)	EM0603003064889I BETAALD USD 50.000,00 KOERS (EUR/USD) 1,1216000 [REDACTED] ZOO GANG TOURING INC DEPOSIT PART 2 - FETTY WAP EUROP EAN TOUR 2019	44.579,17				

Bank statement
3

Total deposits and other credits

Withdrawals and other debits

Date	Description	Amount
04/01/19	PAYPAL DES:INST XFER ID:UBER INDN:PARAMOUNT CELEBRITY MA CO ID:PAYPALS177 WEB	-18.24
04/02/19	CAPITAL ONE AUTO DES:CARPAY ID:9541719806 TEL [REDACTED] INDN:DARRYL B MADISON CO	-463.42
04/08/19	PUKUTU LTD DES:IAT PAYPAL I [REDACTED] INDN:PARAMOUNT CELEBRITY MA CO IAT PMT INFO: [REDACTED]	-20.00
04/08/19	PAYPAL DES:INST XFER ID:MICROSOFT INDN:PARAMOUNT CELEBRITY MA CO ID:PAYPALS177 WEB	-9.99
04/10/19	WIRE TYPE:WIRE OUT DATE:190409 TIME:1545 ET [REDACTED] SERVICE RE [REDACTED] BNF:ZOO GANG TOURING INC ID: [REDACTED] NF BK:CITY NATIONAL BANK ID: [REDACTED] PMT DE [REDACTED] YMEN T 50K USD FROM J NOAH	-50,000.00
04/11/19	LIFE INS OF SW DES:XXXXXXXXXX ID: [REDACTED] INDN:Darryl Madison CO [REDACTED] PPD PMT INFO: [REDACTED]	-300.00
04/12/19	PAYPAL DES:INST XFER ID:SOUNDCLOUD INDN:PARAMOUNT CELEBRITY MA CO ID:PAYPALS177 WEB	-15.0
04/12/19	PAYPAL DES:INST XFER ID:SWA WIFI INDN:PARAMOUNT CELEBRITY MA CO ID:PAYPALS177 WEB	-8
04/15/19	PAYPAL DES:INST XFER ID:HOTELS.COM INDN:PARAMOUNT CELEBRITY MA CO ID:PAYPALS177 WEB	-45
04/15/19	CFG/CLIC DES:PREMIUM [REDACTED] INDN:DARYL MADISON CO ID:5161321681 PPD	-1
04/16/19	Online Banking Transfer Co [REDACTED] VSA ENTERTAINMENT LLC	-15

continued on the

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Rekeningafschrift

Bank Statement # 4



JR)		Rekeningnummer	Datum afschrift	Aantal bladen	Blad	Volgnr
ONDERNEMERSREKENING		[REDACTED]	31-05-2019	17	008	5
Boekdatum (Rentdatum)	Omschrijving	Bedrag af (debet)		Bedrag bij (credit)		
	RK-05 Kenmerk: NOTPROVIDED					
16-05 (16-05)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A Naam: INDIRA TRAVEL Omschrijving: Factuurnummer 3911 - Rich The Kid tour	[REDACTED]				
16-05 (16-05)	BEA NR:VD48WY [REDACTED] Albert Heijn 1193 HENGEL,PAS096	[REDACTED]				
15-05 (15-05)	[REDACTED] BETAALD USD 75.000,00 KOERS (EUR/USD) 1,1090000 [REDACTED] ZOO GANG TOURING INC DEPOSIT PART 2 - FETTY WAP EUROP EAN TOUR 2019 - INVOICE NO. [REDACTED] 78 NAVRAAGRUBR: [REDACTED]	67.628,49				
15-05 (15-05)	SEPA Overboeking IBAN: [REDACTED] BIC: CAIXESBB Naam: Sara Boufous Omschrijving: Tour manager Rich The Kid	[REDACTED]				
15-05 (15-05)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A	[REDACTED]				

Rekeningafschrift

Bank statement #5



JR)		Bekeningnummer	Datum afschrift	Aantal bladen	Blad	Volgnr
ONDERNEMERSREKENING			30-08-2019	16	007	8
Boekdatum (Rentdatum)	Omschrijving		Bedrag af (debet)	Bedrag bij (credit)		
21-08 (21-08)	SEPA Overboeking IBAN: [REDACTED] BIC: ABNANL2A Naam: HAS GROUP BV					
21-08 (21-08)	[REDACTED] BETAALD USD 50.000,00 KOERS (EUR/USD) 1,1000100 [REDACTED] ZOO GANG TOURING INC BALANCE PART 1 - FETTY WAP EUROP EAN TOUR 2019 NAVRAAGRUBR: [REDACTED]		45.454,13			
21-08 (21-08)	SEPA Overboeking IBAN: [REDACTED] BIC: [REDACTED] Naam: J AKCAY					
21-08 (21-08)	SEPA Overboeking IBAN: [REDACTED] BIC: [REDACTED] Naam: SCRATCH [REDACTED] Omschrijving: [REDACTED]					
21-08 (21-08)	GEA NR: [REDACTED] W.DE MERODESTR.2 HENGEL0,PAS096					
21-08 (21-08)	GEA NR: [REDACTED] BEURSSTRAAT 15 HENGEL0,PAS096					
21-08 (21-08)	SEPA Overboeking					

J. Noah

Has | J. Noah | <has@j-noah.com>

Payment to Zoo Gang for Europe 9/12/19

1 message

Steve Ferguson <steve@mtabooking.com>
To: has@j-noah.com, jozef@j-noah.com

Hi Guys,

Here is payment for Fetty Wap MTA sent on 9/12/2019 for \$25,000 federal ref numbers below

WIRE TYPE:WIRE OUT DATE:190912 TIME:0646 ET TR [REDACTED] SERVICE REF:003476 BNF:ZOO GANG TOURING INC ID [REDACTED] BNF BK:CITY NATIONAL BANI
ID [REDACTED] IT DET:2 [REDACTED] FIRST BALANCE 25KUSD FOR EUROPE

1:53

LTE

Inbox

From: Online Transfers from... >

00

To: MTA Steve >

Hide

Your Same Day wire transfer
was successfully sent

Today at 1:52 PM

We have successfully sent the
following transfer:

Item #:

Amount: \$25,000.00

Bank statement # 6

To: zoo gang touring inc

Fee: 30.00

Send on Date: 09/12/2019

Service: Same Day

09/12/19 WIRE TYPE: WIRE OUT DATE: 190912 TIME: 0646 ET TRN [REDACTED] SERVICE -25,000.00
REF [REDACTED] BNF: ZOO GANG TOURING INC ID [REDACTED] BNF BK: CITY NATIONAL BANK
ID [REDACTED] PMT DET: [REDACTED] FIRST BALANCE 25KUSD FOR EUROPE

Steve Ferguson
Steve@MTABooking.com
MTABooking.com & MtaBooking, LTD
P: 407-687-8381
F: 407-386-6232

Instagram @MTAbookings
Twitter @MTABooking
Youtube Channel

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receipt # ①



receipt # ①

Booked: Online - Friday, August 16, 2019 11:27:26 AM GMT+01:00

Amsterdam

Pestana Amsterdam Riverside

Amsteldijk 67, Amsterdam, 1074, Netherlands
+31202206900

CHECK-IN

9/4/19

CHECK-OUT

9/5/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8011506303399

Number of rooms:

7

Billing Address

Billing Name

J.NOAH B.V.

Company details

J.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland

Booking Details

Deluxe Room, 1 King Bed

David Ramon Antonio Morrobel

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Lisan Gonzale S Melida

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Kendal N Maxuell

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Shavon Lawrence Jaques hogges

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Steven Cabral

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Michael Joseph Smith

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Kasalm Dantel

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Deluxe Room, 1 King Bed**

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Deluxe Room, 1 King Bed

Wednesday, September 4, 2019

Sub-total

Tax recovery charges and service fees

Total

Amount paid

Additional fees charged by the hotel

Payment Method

Card number

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

201,46€

201,46€

201,46€

201,46€

201,46€

201,46€

201,46€

1.410,22€

126,98€

1.537,20€

1.537,20€

107,59€

Visa

Your Receipt

This receipt was printed on: **Wednesday, June 30, 2021 1:58:57 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html

receipt # ①

receipt # ①

receipt #1

receipt #1



Booked: Online - Friday, August 16, 2019 11:32:04 AM GMT+01:00

Amsterdam**Pestana Amsterdam Riverside**Amsteldijk 67, Amsterdam, 1074, Netherlands
+31202206900

CHECK-IN

9/4/19

CHECK-OUT

9/5/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8034485503106

Number of rooms:

1

Billing Address**Billing Name**

J.NOAH B.V.

Company detailsJ.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland**Booking Details****Suite**

Willie Junior Maxwell

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Suite**

Wednesday, September 4, 2019

325,32€

Sub-total

325,32€

receipt # ①

receipt # ①

Tax recovery charges and service fees

29,28€

Total**354,60€****Amount paid****354,60€**

Additional fees charged by the hotel

24,82€

Payment Method

Visa

Card number

XXXXXXXXXXXX

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your ReceiptThis receipt was printed on: **Wednesday, June 30, 2021 1:59:49 PM GMT+01:00**

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②
receipt #

receipt # ②



Booked: Online - Thursday, September 5, 2019 11:01:50 AM GMT+01:00

Amsterdam**Pestana Amsterdam Riverside**Amsteldijk 67, Amsterdam, 1074, Netherlands
+31202206900

CHECK-IN

9/5/19

CHECK-OUT

9/6/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8080278104670

Number of rooms:

4

Billing Address**Billing Name**

Hasan Ozturk

Company detailsJ.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland**Booking Details****Deluxe Room, 1 King Bed**

Morrobel Ramon

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Kendall Maxuel

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Kasalm Dantel

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Deluxe Room, 1 King Bed

Michael Joseph

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Deluxe Room, 1 King Bed**

Thursday, September 5, 2019

246,88€

Deluxe Room, 1 King Bed

Thursday, September 5, 2019

246,88€

Deluxe Room, 1 King Bed

Thursday, September 5, 2019

246,88€

Deluxe Room, 1 King Bed

Thursday, September 5, 2019

246,88€

Sub-total

987,52€

Tax recovery charges and service fees

88,88€

Total**1.076,40€****Amount paid****1.076,40€**

Additional fees charged by the hotel

75,36€

Payment Method
Card numberMastercard
XXXXXXXXXX [REDACTED]

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your Receipt

This receipt was printed on: **Wednesday, June 30, 2021 2:00:27 PM GMT+01:00**

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Receipt #2

2



Booked: Online - Thursday, September 5, 2019 11:05:58 AM GMT+01:00

Amsterdam

Pestana Amsterdam Riverside

Amsteldijk 67, Amsterdam, 1074, Netherlands
+31202206900

CHECK-IN

9/5/19

CHECK-OUT

9/6/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8002891161684

Number of rooms:

1

Billing Address

Billing Name

Hasan Ozturk

Company details

J.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland

Booking Details

Deluxe Room, 1 King Bed

Shavon Lawrence

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details

Charges

EUR – €

Deluxe Room, 1 King Bed

Thursday, September 5, 2019

246,88€

Sub-total

246,88€

Tax recovery charges and service fees

22,22€

Total**269,10€****Amount paid****269,10€**

Additional fees charged by the hotel

18,84€

Payment Method

Mastercard

Card number

XXXXXXXXXXXX

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your ReceiptThis receipt was printed on: **Wednesday, June 30, 2021 2:00:59 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html

J. Noah B.V.
Oldenzaalsestraat 431-25
7557GN Hengelo
btw NL854942026B01

Indira Travel
Selvasdreef 30
3563 xk utrecht
BTW n
Kvk nu
Reken
IBAN:
BIC: ABNANL2A

Datum 5 september 2019
Factuurnummer 3976
Boekingsdatum 5 september 2019

datum	vluchtnr.	van	naar	vertrek	aankomst
5 september 2019	RO 363	Bucharest	Amsterdam	16,55	18,55
6 september 2019	BT 432	Amsterdam	Riga	10,20	13,35
7 september 2019	BT 303	Riga	Helsinki	13,00	14,05

Naam	Bedrag	Totaal
CABRAL/STEVEN MR tkl incl. tax+1 bag	€ 658,50	
lata fee's economy class	€ 17,50	
BTW 21%	€ 3,67	
Totaal	€ 679,67	
Voldaan nog te voldoen naar iban	€ 679,67	€ 679,67

Volledig bedrag dient direct betaald te worden

Alle reizigers dienen in het bezit te zijn van geldige documenten.
Gaarne bij betaling factuurnummer te vermelden.
Preferenties en voorkeuren kunnen niet worden gegarandeerd.



Booked: Online - Friday, September 6, 2019 8:41:29 AM GMT+01:00

Hoofddorp

Hyatt Place Amsterdam Airport

Rijnlanderweg 800, Hoofddorp, 2132 NK, Netherlands
+31205421234

CHECK-IN

9/6/19

CHECK-OUT

9/7/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8014417556350

Number of rooms:

4

Billing Address

Billing Name

Hasan Ozturk

Company details

J.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland

Booking Details

Room, 1 King Bed with Sofa bed (High Floor)

Morrobel Ramon

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Room, 1 King Bed with Sofa bed (High Floor)

Kendall Maxuel

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Room, 1 King Bed with Sofa bed (High Floor)

Kasalm Dantel

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Room, 1 King Bed with Sofa bed (High Floor)

Michael Joseph

Cancellation Policy**Non-refundable reservation**

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Room, 1 King Bed with Sofa bed (High Floor)**

Friday, September 6, 2019

104,59€

Room, 1 King Bed with Sofa bed (High Floor)

Friday, September 6, 2019

104,59€

Room, 1 King Bed with Sofa bed (High Floor)

Friday, September 6, 2019

104,59€

Room, 1 King Bed with Sofa bed (High Floor)

Friday, September 6, 2019

104,59€

Sub-total

418,36€

Tax recovery charges and service fees

37,64€

Total**456,00€****Amount paid****456,00€**

Additional fees charged by the hotel

25,32€

Payment Method
Card number

Mastercard

XXXXXXXXXXXX

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

receipt # 4

4

Your Receipt

This receipt was printed on: **Wednesday, June 30, 2021 2:02:15 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html

Receipt #4

4



Booked: Online - Friday, September 6, 2019 8:53:14 AM GMT+01:00

Hoofddorp**Hyatt Place Amsterdam Airport**Rijnlanderweg 800, Hoofddorp, 2132 NK, Netherlands
+31205421234

CHECK-IN

9/6/19

CHECK-OUT

9/7/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8091446215781

Number of rooms:

1

Billing Address**Billing Name**

Hasan Ozturk

Company details**J.Noah B.V.**
Sportlaan Driene 8
HENGELO OV
Nederland**Booking Details****Standard Room, 2 Twin Beds**

Shavon Lawrence

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Standard Room, 2 Twin Beds**

Friday, September 6, 2019

90,83€

Sub-total

90,83€

④
receipt #4

④

Tax recovery charges and service fees

8,17€

Total

99,00€

Amount paid

99,00€

Additional fees charged by the hotel

5,49€

Payment Method

Mastercard

Card number

XXXXXXXXXXXX

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your Receipt

This receipt was printed on: **Wednesday, June 30, 2021 2:01:47 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html

Receipt #5

5

J. Noah B.V.
Oldenzaalsestraat 431-25
7557GN Hengelo
btw NL854942026B01

Indira Travel
Selvasdreef 30
3563 xk utrecht
BTW
Kvk n
Reke
IBAN:
BIC: ABNANL2A

Datum 6 september 2019
Factuurnummer 3978
Boekingsdatum 6-9

datum	vluchtnr.	van	naar	vertrek	aankomst
7 september 2019	AY1302	Amsterdam	Helsinki	11,55	15,15

Naam		Bedrag	Totaal
CABRAL/STEVEN MR	tkk incltax+1bag	€ 274,61	
HILL/KASALM DANTEL MR	tkk incltax+1bag	€ 274,61	
HOGGES/SHAVON LAWRENCE MR	tkk incltax+1bag	€ 274,61	
MAXWELL/KENDAL N MR	tkk incltax+1bag	€ 274,61	
MORROBEL/RAMON ANTONIO	tkk incltax+1bag	€ 274,61	
SMITH/MICHAEL JOSEPH MR	tkk incltax+1bag	€ 274,61	
lata fee's economy class	17,5 x 6	€ 105,00	
BTW 21%		€ 22,05	
Totaal		€ 1.774,71	
Voldaan			
nog te voldoen	naar Iban	€ 1.774,71	€ 1.774,71

Volledig bedrag dient direct betaald te worden

Alle reizigers dienen in het bezit te zijn van geldige documenten.
Gaarne bij betaling factuurnummer te vermelden.
Preferenties en voorkeuren kunnen niet worden gegarandeerd.

PRESIDENTTI
ORIGINAL BY SOKOS HOTELS

Guest Name : Ramon Antonio Morrobel Morro
 Company : Central Line Entertainment C
 Address : Ramon Antonio Morrobel
 Morrobel

Room No : 693
 Arrival : 08.09.19
 Departure : 09.09.19
 Cashier : 2500
 Folio No : 1201478
 Ar :
 Invoice No :
 Ref :

Receipt

Original Sokos Hotel Presidentti, Helsinki 08.09.19

Date	Description	Qty	Sum
08.09.19	Accommodation	1	152.19
	Routed From Smith Michael Joseph Of Room #725		
08.09.19	Accommodation	1	152.19
	Routed From Gonzales Melida Lisan Of Room #611		
08.09.19	Accommodation	1	464.58
	Routed From Maxwell II Wille Junior Of Room #820		
08.09.19	Accommodation	1	152.19
	Routed From Jaqueshogges Shavon Lawrence Of Room #672		
08.09.19	Accommodation	1	152.19
	Routed From Dantel Kasalm Of Room #593		
08.09.19	Accommodation	1	152.19
	Routed From Cabral Steven Of Room #657		
08.09.19	Accommodation	1	152.19
08.09.19	Visa/EuroCard/MasterCard /First Card	1	-1,377.72

XXXXXXXXXXXX

Due Amount: 0.00

VAT %	Net EUR	Vat EUR	Gross EUR
14% breakfast	36.49	5.11	41.60
10%	1,214.85	121.47	1,336.12
Total	1,251.15	126.57	1,377.72

Merchant ID:
 Transaction ID: 138179488
 Approval Code: 190908023894
 Approval Amount: 1,377.72

Credit Card No: XXXXXXXXXXXX
 Credit Card Expiry: XX/XX
 Capture Method: Manual
 Transaction Amount: 1,377.72

Original Sokos Hotel Presidentti, Helsinki
 Eteläinen Rautatiekatu 4
 00100 Helsinki, Finland
 presidentti.helsinki@sokoshotels.fi

Sokotel Oy, Y-tunnus 0212329-0, VAT FI02123290

PRESIDENTTI
ORIGINAL BY SOKOS-HOTELS

Guest Name : Kendal N Maxuell
Company : Central Line Entertainment C
Address : Kendal N Maxuell

Room No : 673
Arrival : 08.09.19
Departure : 09.09.19
Cashier : 2500
Folio No : 1201504
Ar :
Invoice No :
Ref :

Receipt

Original Sokos Hotel Presidentti, Helsinki 21.09.19

Date	Description	Qty	Sum
08.09.19	Accommodation	1	129.05
08.09.19	Visa/EuroCard/MasterCard /First Card	1	-129.05
XXXXXXXXXX [REDACTED] K			
Due Amount:			0.00

VAT %	Net EUR	Vat EUR	Gross EUR
14% breakfast	4.56	0.64	5.20
10%	112.59	11.26	123.85
Total	117.15	11.90	129.05

Merchant ID:
Transaction ID: 136180342
Approval Code: 190908023909
Approval Amount: 129.05

Credit Card No: XXXXXXXXXX [REDACTED]
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 129.05

Original Sokos Hotel Presidentti, Helsinki
Eteläinen Rautatiekatu 4
00100 Helsinki, Finland
presidentti.helsinki@sokoshotels.fi

Sokotel Oy, Y-tunnus 0212329-0, VAT FI02123290

J. Noah B.V.
Oldenzaalsestraat 431-25
7557GN Hengelo
btw NL854942026B01

Indira Travel

Selvasdreef 30

3563 xk utrecht

BTW

Kvk n

Reken

IBAN:

BIC: ABNANL2A

Datum 9 september 2019
Factuurnummer 3982
Boekingsdatum 8 september 2019

datum	vluchnr.	van	naar	vertrek	aankomst
9 september 2019	SK1707	Helsinki	Copenhagen	10,05	10,45
9 september 2019	SK2961	Copenhagen	Florange	16,50	19,10

Naam		Bedrag	Totaal
CABRAL/STEVEN MR	tkl incl.tax+1bag	€ 553,23	
HILL/KASALM DANTEL MR	tkl incl.tax+1bag	€ 553,23	
HOGGES/SHAVON LAWRENCE MR	tkl incl.tax+1bag	€ 553,23	
MAXWELL/KENDAL N MR	tkl incl.tax+1bag	€ 553,23	
MORROBEL/RAMON ANTONIO	tkl incl.tax+1bag	€ 553,23	
SMITH/MICHAEL JOSEPH MR	tkl incl.tax+1bag	€ 553,23	
MAXWELL II/WILLIE JUNIOR MR	tkl incl.tax+2 bags	€ 572,00	
Iata fee's economy class	17,5 x 6	€ 105,00	
Iata fee's business class		€ 32,50	
BTW 21%		€ 28,87	
Totaal		€ 4.057,75	
Voldaan			
nog te voldoen	naar iban	€ 4.057,75	€ 4.057,75

Volledig bedrag dient direct betaald te worden

Alle reizigers dienen in het bezit te zijn van geldige documenten.

Gaarne bij betaling factuurnummer te vermelden.

Preferenties en voorkeuren kunnen niet worden gegarandeerd.

receipt #8

TARIFFE PREDEFINITE
A PREZZO FISSO
A B C D
RADIO TAXI 4242
FIRENZE
Società Cooperativa Tassisti
Amministrazione
Tel. 055 410133
WWW.4242.IT

TAXI N° 93
data 11/08/13
TOTALE TASSAMETRO 400,00

DESTINAZIONE
SUPPLEMENTI
SCONTI

BAGAGLIO ☐ CHIAMATA RADIOTAXI ☐ 10% ☐ TAXI MULTIPLO ☐
NOTTURNO ☐ DAL 4° PASSEGGERO ☐ 15% ☐
FESTIVO ☐ FUORI COMUNE ☐
AEROPORTO ☐ PAGATO CON CARTA DI CREDITO/BANCOMAT ☐

Gestioni patrimoniali di valore



Fahrpreis-Quittung

St.-Nr.:
R.-Nr.:

Unternehmen/Herrn/Frau

von

nach

Stadtfahrt

€

inklusive 7 % MwSt.

€ (in Worten)

dankend erhalten

Taxi-Nr.

Datum/Unterschrift

MR S. Popal
Denisweg 193

65933 Frankfurt

Tel. 0172 6563124

14.09.19

Ihre Werbung auf unseren Taxen!

Taxi-Vereinigung Frankfurt am Main

069 79 20 79 00

werbung@taxi-vereinigung-frankfurt.de



TAXI N° 342

data 10/09/19

TOTALE TASSAMETRO €25,60#

DESTINAZIONE

SUPPLEMENTI		SCONTI	
BAGAGLIO	<input type="checkbox"/>	CHIAMATA RADIOTAXI	<input checked="" type="checkbox"/>
NOTTURNO	<input type="checkbox"/>	DAL 4° PASSEGGERO	<input type="checkbox"/>
FESTIVO	<input type="checkbox"/>	FUORI COMUNE	<input type="checkbox"/>
AEROPORTO	<input type="checkbox"/>		
TARIFFE PREDEFINITE A PREZZO FISSO		TAXI MULTIPLO	
A B C D		<input type="checkbox"/>	
RADIO TAXI 42.42 FIRENZE SOCIETÀ COOPERATIVA TASSISTI - AMMINISTRAZIONE TEL. 055.410133 WWW.SOCOTA.IT			

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Best Western Amedia Frankfurt Airport - Ammedia Hotel, Bismarckstr. 1, 60528 Frankfurt

On point Entertainment

info invoice D-19-81196-19

14. September 2019
side 1

room: 421, 201, 202, 205, 207, 209, 210, 237 / On point Entertainment
stay: 12. September 2019 - 14. September 2019
CRS:

Raumheim / 14.09.19 12.12 / Hanane Bellamine

amount	service	guest name	date	room	price €	total €
4	Breakfast	On point Entertainment	12.09.19	421	14,00	56,00
1	Breakfast	On point Entertainment	12.09.19	210	14,00	14,00
1	Breakfast	On point Entertainment	12.09.19	209	14,00	14,00
1	Breakfast	On point Entertainment	12.09.19	207	14,00	14,00
1	Breakfast	On point Entertainment	12.09.19	205	14,00	14,00
1	Breakfast	On point Entertainment	12.09.19	202	14,00	14,00
1	Breakfast	On point Entertainment	12.09.19	201	14,00	14,00
1	Logis	On point Entertainment	12.09.19	210	109,00	109,00
1	Logis	On point Entertainment	12.09.19	209	109,00	109,00
1	Logis	On point Entertainment	12.09.19	207	109,00	109,00
1	Logis	On point Entertainment	12.09.19	205	109,00	109,00
1	Logis	On point Entertainment	12.09.19	202	109,00	109,00
1	Logis	On point Entertainment	12.09.19	201	109,00	109,00
1	Logis	On point Entertainment	12.09.19	421	139,00	139,00
4	Breakfast	On point Entertainment	13.09.19	421	14,00	56,00
1	Breakfast	On point Entertainment	13.09.19	210	14,00	14,00
1	Breakfast	On point Entertainment	13.09.19	209	14,00	14,00
1	Breakfast	On point Entertainment	13.09.19	207	14,00	14,00
1	Breakfast	On point Entertainment	13.09.19	205	14,00	14,00
1	Breakfast	On point Entertainment	13.09.19	202	14,00	14,00
1	Breakfast	On point Entertainment	13.09.19	201	14,00	14,00
1	Logis	On point Entertainment	13.09.19	210	79,00	79,00
1	Logis	On point Entertainment	13.09.19	209	79,00	79,00
1	Logis	On point Entertainment	13.09.19	207	79,00	79,00
1	Logis	On point Entertainment	13.09.19	205	79,00	79,00
1	Logis	On point Entertainment	13.09.19	202	79,00	79,00
1	Logis	On point Entertainment	13.09.19	201	79,00	79,00
1	Logis	On point Entertainment	13.09.19	421	109,00	109,00

total: 1.656,00 €

Amedia Frankfurt Airport

Plaza BW Rüsselsheim GmbH

Telefon +49 (0)6142 790 • Telefax +49 (0)6142 791791 frankfurt@plazahotels.de • www.plazahotels.de

Geschäftsführer: Yonca Yalaz • Handelsregister Stuttgart HRB 751415

USt-IdNr. DE293010344 • Steuernummer: 65204/63490

Bankverbindung: Kreissparkasse Heilbronn IBAN: DE55 6205 0000 0000 4195 36 • BIC: HEISDE66

Each Best Western® branded hotel is independently owned and operated.

receipt #10



10

Best Western Amedia Frankfurt Airport - Armin-Flaetner-Strasse 8 - 65479 - Raunheim

On point Entertainment

info invoice D-19-81196-19

14. September 2019

side: 2

room: 421, 201, 202, 205, 207, 209, 210, 237 / On point Entertainment
 stay: 12. September 2019 - 14. September 2019
 CRS:

tax rate	net amount €	VAT-amount €	gross amount €
----------	--------------	--------------	----------------

We thank you very much for the stay in our hotel and hope to welcome you soon again. Please do not hesitate to contact us for further questions.

BEST regards
 Hanane Bellamine

Amedia Frankfurt Airport

Plaza BW Rüsselsheim GmbH

Telefon +49 (0)6142 790 • Telefax +49 (0)6142 791791 frankfurt@plazahotels.de • www.plazahotels.de

Geschäftsführer: Yonca Yalaz • Handelsregister Stuttgart HRB 751415

USt-IdNr. DE293010344 • Steuernummer: 65204/63490

Bankverbindung: Kreissparkasse Heilbronn IBAN: DE55 6205 0000 0000 4195 36 • BIC: HEISDE66

Receipt #11

be added via Bank 16-09/19

Titan Aviation
67 East Park Place
Morristown, NJ 07960
P: 855-593-3598
W: www.titan.aero



E 28335.09

Company: Willie Maxwell · Zoo Gang Touring Inc.
Email: Michelle.richburg@wlmmanagement.com

Quote Number : # 2186 [1147]
Date Quoted: 9/13/2019
Aircraft : chal 601 - Heavy Jet

= \$31000-

Depart		Arrive				Pax	Miles	Flt Time
Teterboro, NJ (TEB)	09/14/19 06:57 AM	FRANKFURT AM MAIN, (EDDF)	09/14/19 08:55 PM	Total	1	1	3343	7 hr 58 min
						1	3343	7 hrs 58 min

Flight Charges: 56,000.00
Sub Total: 56,000.00
Total Charges: \$56,000.00

Signature _____ Date _____



TITAN

AVIATION GROUP

Titan Aviation Group, LLC
67 E. Park Place STE 630
Morristown, NJ 07960
1-855-5WE-FLYU

Bill To:
J.Noah B.V.
Sportlaan Driene
7552HA Hengelo
The Netherlands
Commercial register 62749285
Vat: NL854942026B01

Travel Date

PPS

Description

Amount

9/14/19
9/18/19

\$31,000.00 Payment towards TEB-FRA Willie Maxwell
-\$31,000.00 Payment

\$31,000.00
-\$31,000.00

Total Due Titan Aviation

Beneficiary: Titan Aviation Group LLC

\$0.00

Incoming Wire Instructions:
JP Morgan Chase Bank
599 Speedwell Ave
Morris Plains, NJ 07950

INVOICE

Invoice # JN 2
Date: 9/14/19

€ 28335,09
= \$31000,-

betaald via bank

16-09-19

receipt # 11

⑪
 Receipt # ⑪
 Refund via Bank

⑪
 16-09-19

Titan Aviation
 67 East Park Place
 Morristown, NJ 07960
 P: 855-593-3598
 W: www.titan.aero



\$25000 -

Company: Willie Maxwell - Zoo Gang Touring Inc.
 Email: Michelle.richburg@wimmanagement.com

Quote Number : # 2186 [1147]
 Date Quoted: 9/13/2019
 Aircraft : chal 601 - Heavy Jet

Depart	Arrive	Pax	Miles	Flt Time
Teterboro, NJ (TEB)	09/14/19 06:57 AM	FRANKFURT AM MAIN, (EDDF)	09/14/19 08:55 PM	1 3343 7 hr 58 min
			Total	1 3343 7 hrs 58 min

Flight Charges: 56,000.00
 Sub Total: 56,000.00
Total Charges: \$56,000.00

Signature _____ Date _____



TITAN

AVIATION GROUP

Titan Aviation Group, LLC
67 E. Park Place STE 630
Morristown, NJ 07960
1-855-5WE-FLYU

Bill To:
J.Noah B.V.
Sportlaan Driene
7552HA Hengelo
The Netherlands
Commercial register 62749285
Vat: NL854942026B01

Travel Date

PPS

Description

Amount

9/14/19
9/16/19

\$25,000.00
-\$25,000.00

Payment towards TEB-FRA Willie Maxwell
Payment

\$25,000.00
-\$25,000.00

Total Due Titan Aviation

Beneficiary: Titan Aviation Group LLC

\$0.00

Incoming Wire Instructions:
JP Morgan Chase Bank
599 Speedwell Ave
Morris Plains, NJ 07950

INVOICE

Invoice # JN 1
Date: 9/14/19

\$25,000.00

Ischaald via Bank

16-09-19

receipt # 11

11

INDIRA TRAVEL
 SELVASDREEF 30
 3563XK
 UTRECHT
 NETHERLANDS
 TELEPHONE: +31 614 599094
 FAX: +31 307 521450

BOOKING REF: WYFWNT
 DATE: 11 SEPTEMBER 2019

CABRAL/STEVEN MR
 HILL/KASALM DANTEL MR
 HOGGES/SHAVON LAWRENCE MR
 MAXWELL/KENDAL N MR
 MORROBEL/RAMON ANTONIO MR
 SMITH/MICHAEL JOSEPH MR

FLIGHT LH 861 - LUFTHANSA THU 12 SEPTEMBER 2019

DEPARTURE: OSLO, NO (GARDERMOEN) 12 SEP 13:00
 ARRIVAL: FRANKFURT, DE (FRANKFURT INTL), TERMINAL 1 12 SEP 15:05
 FLIGHT BOOKING REF: LH/WYFWNT
 RESERVATION CONFIRMED, ECONOMY (V) DURATION: 02:05

BAGGAGE ALLOWANCE: 1PC
 MEAL: SNACK

NON STOP OSLO TO FRANKFURT
 EQUIPMENT: AIRBUS INDUSTRIE A321

FLIGHT LH 890 - LUFTHANSA SAT 14 SEPTEMBER 2019

DEPARTURE: FRANKFURT, DE (FRANKFURT INTL), TERMINAL 1 14 SEP 10:05
 ARRIVAL: RIGA, LV (RIGA INTL) 14 SEP 13:05
 FLIGHT BOOKING REF: LH/WYFWNT
 RESERVATION CONFIRMED, ECONOMY (V) DURATION: 02:00

BAGGAGE ALLOWANCE: 1PC
 MEAL: SNACK

NON STOP FRANKFURT TO RIGA
 EQUIPMENT: AIRBUS A320NEO

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 243.15 KG/PERSON
 SOURCE: ICAO CARBON EMISSIONS CALCULATOR
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

GENERAL INFORMATION

PLEASE READ YOUR ITINIRARY CAREFULLY
 AFTER YOU CONFIRM IT, MISTAKES COULD COST YOU MONEY
 TO PREVENT THAT, HERE IS YOUR CHECK LIST
 NAME, GENDER, DATES, CITY'S, LAYOVER TIMES
 SEAT, BAG, CHEANGABLE TKT, MILES
 FARE EUR522 PP IN TOTAL INCL.1 BAG
 DEADLINE 7SEP
 CHANGES PERMITTED
 TICKET IS PARTIALLY REFUNDABLE

CHECK YOUR TRIP ONLINE
[CLICK HERE SMITH MICHAEL JOSEPH](#)

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+6 = € 3132

Receipt # 13

13



Booked: Online - Saturday, September 14, 2019 9:13:55 PM GMT+01:00

Frankfurt

Hilton Frankfurt City Centre

Hochstrasse 4, Frankfurt, 60313, Germany
+4969133800

CHECK-IN

9/15/19

CHECK-OUT

9/16/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8042594909403

Number of rooms:

6

Billing Address

Billing Name

RAMON ANTONIO MORROBEL MORROBEL

Company details

J.Noah B.V.
Sportlaan Driene 8
HENGELO OV
Nederland

Booking Details

Room, 1 King Bed (Park or City View)

RAMON ANTONIO MORROBEL MORROBEL

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Room, 1 King Bed (Park or City View)

Kasalm Dantel

Cancellation Policy

Non-refundable reservation

● If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Room, 1 King Bed (Park or City View)

MICHAEL JOSEPH SMITH

Sunday, September 15, 2019

193,46€

Room, 1 King Bed (Park or City View)

Sunday, September 15, 2019

193,46€

Room, 1 King Bed (Park or City View)

Sunday, September 15, 2019

193,46€

Sub-total

1.160,76€

Tax recovery charges and service fees

81,24€

Total

1.242,00€

Amount paid

1.242,00€

Additional fees charged by the hotel

12,00€

Payment Method

Net Bank

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your Receipt

This receipt was printed on: **Wednesday, June 30, 2021 2:03:27 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html



Booked: Online - Saturday, September 14, 2019 9:16:18 PM GMT+01:00

Frankfurt**Hilton Frankfurt City Centre**Hochstrasse 4, Frankfurt, 60313, Germany
+4969133800

CHECK-IN

9/15/19

CHECK-OUT

9/16/19

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number:

8081280110950

Number of rooms:

1

Billing Address**Billing Name**

WILLIE JUNIOR MAXWEL

Company details**J.Noah B.V.**
Sportlaan Driene 8
HENGELO OV
Nederland**Booking Details****Junior Suite, 1 King Bed (Park or City View)**

WILLIE JUNIOR MAXWEL

Cancellation Policy**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges****EUR – €****Junior Suite, 1 King Bed (Park or City View)**

Sunday, September 15, 2019

333,64€

Sub-total

333,64€

Tax recovery charges and service fees

23,36€

Total**357,00€****Amount paid****357,00€**

Additional fees charged by the hotel

2,00€

Payment Method

Net Bank

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your ReceiptThis receipt was printed on: **Wednesday, June 30, 2021 2:02:44 PM GMT+01:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

However, your booking confirmation does act as proof of payment. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html

J. Noah B.V.
Oldenzaalsestraat 431-25
7557GN Hengelo
btw NL854942026B01

Indira Travel
Selvasdreef 30
3563 xk utrecht

Datum 18 september 2019
Factuurnummer 3994
Boekingsdatum 18 september 2019

BIC: ABNANL2A

datum	vluchtnr.	van	naar	vertrek	aankomst
19 september 2019	SN3216	Milaan	Brussel	12,00	13,35
19 september 2019	SN2063	Brussel	Edinburgh	14,55	15,35

Naam		Bedrag	Totaal
CABRAL/STEVEN MR	tkk incl.tax+1bag	€ 346,79	
HILL/KASALM DANTEL MR	tkk incl.tax+1bag	€ 251,79	
HOGGES/SHAVON LAWRENCE MR	tkk incl.tax+1bag	€ 251,79	
BOOKER/LAMOR HASON MR	tkk incl.tax+1bag	€ 251,79	
MORROBEL/RAMON ANTONIO	tkk incl.tax+1bag	€ 251,79	
SMITH/MICHAEL JOSEPH MR	tkk incl.tax+1bag	€ 251,79	
MAXWELL II/WILLIE JUNIOR MR	tkk incl.tax+2bags	€ 346,79	
lata fee's economy class	22,5x5	€ 112,50	
lata fee's business class	32,5x2	€ 65,00	
check in	5x7	€ 35,00	
BTW 21%		€ 44,62	
Totaal		€ 2.209,65	
voldaan			
nog te voldoen	naar iban	€ 2.209,65	
			€ 2.209,65

Volledig bedrag dient direct betaald te worden

Alle reizigers dienen in het bezit te zijn van geldige documenten.

Gaarne bij betaling factuurnummer te vermelden.

Preferenties en voorkeuren kunnen niet worden gegarandeerd.